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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 17-16138-AMC**

JASON S. MUHLBAIER  
150 MEADOWBROOK AVENUE  
UPPER DARBY PA 19082

Petition Filed Date: 09/08/2017  
341 Hearing Date: 11/03/2017  
Confirmation Date: 02/22/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date   | Amount   | Check No.  | Date       | Amount     | Check No.  | Date       | Amount   | Check No.  |
|--|----------|------------|------------|------------|------------|------------|----------|------------|
| 04/05/2021   | \$750.00 | 7570575000 | 09/13/2021 | \$1,500.00 | 7944401000 | 01/03/2022 | \$375.00 | 8183977000 |
| 02/15/2022   | \$400.00 | 8276557000 | 02/28/2022 | \$250.00   | 8303186000 | 04/18/2022 | \$250.00 | 8404552000 |
| 06/09/2022   | \$300.00 | 8518711000 | 06/21/2022 | \$300.00   | 8539543000 | 07/18/2022 | \$375.00 | 8594502000 |
| <b>Total Receipts for the Period: \$4,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,250.00</b> |          |            |            |            |            |            |          |            |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| <b>CLAIMS AND DISTRIBUTIONS</b> |                                       |                     |              |             |             |
|---------------------------------|---------------------------------------|---------------------|--------------|-------------|-------------|
| Claim #                         | Claimant Name                         | Class               | Claim Amount | Amount Paid | Balance Due |
| 4<br>»» 004                     | AMERICAN INFOSOURCE LP AS AGENT FOR   | Unsecured Creditors | \$154.43     | \$0.00      | \$154.43    |
| 5<br>»» 005                     | AMERICAN INFOSOURCE LP AS AGENT FOR   | Unsecured Creditors | \$242.58     | \$0.00      | \$242.58    |
| 7<br>»» 007                     | BANK OF AMERICA NA                    | Unsecured Creditors | \$6,536.67   | \$79.11     | \$6,457.56  |
| 2<br>»» 002                     | BRIDGETON ONIZED FEDERAL CREDIT UNION | Secured Creditors   | \$7,547.82   | \$7,547.82  | \$0.00      |
| 3<br>»» 003                     | NEWREZ LLC D/B/A                      | Mortgage Arrears    | \$2,651.64   | \$2,651.64  | \$0.00      |
| 1<br>»» 001                     | JEFFERSON CAPITAL SYSTEMS LLC         | Unsecured Creditors | \$6,450.00   | \$78.06     | \$6,371.94  |
| 8<br>»» 008                     | GREENSKY LLC                          | Unsecured Creditors | \$22,072.12  | \$267.11    | \$21,805.01 |
| 6<br>»» 006                     | US BANK NA                            | Unsecured Creditors | \$4,665.49   | \$56.46     | \$4,609.03  |
| 9<br>»» 009                     | MICHAEL S SCHWARTZ ESQ                | Attorney Fees       | \$2,000.00   | \$2,000.00  | \$0.00      |

**Chapter 13 Case No. 17-16138-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

|                  |             |                          |             |
|------------------|-------------|--------------------------|-------------|
| Total Receipts:  | \$14,250.00 | Current Monthly Payment: | \$250.00    |
| Paid to Claims:  | \$12,680.20 | Arrearages:              | \$0.00      |
| Paid to Trustee: | \$1,220.00  | Total Plan Base:         | \$14,750.00 |
| Funds on Hand:   | \$349.80    |                          |             |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).